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**From:** Chin, Lucita [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=EA404E3F56574242AEE0811A07E309FC-CHIN, LUCITA]  
**Sent:** 8/5/2020 6:12:48 PM  
**To:** Robinson, Valois [Robinson.Valois@epa.gov]  
**Subject:** FW: Summary of deadlines for ORC work on DB

Lucita Chin

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**From:** Volk, Everett <volk.everett@epa.gov>  
**Sent:** Wednesday, August 5, 2020 12:12 PM  
**To:** Minter, Douglas <Minter.Douglas@epa.gov>; Bahrman, Sarah <Bahrman.Sarah@epa.gov>  
**Cc:** Joffe, Brian <Joffe.Brian@epa.gov>; Chin, Lucita <Chin.Lucita@epa.gov>  
**Subject:** Summary of deadlines for ORC work on DB

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Douglas and Sarah,

As promised, below is my summary of the issues we discussed today along with estimated deadlines for each.

- **Complete Response to Comments** – Some work remains in reworking the RTC regarding the permit and AE, as well as incorporating draft RTC from ORC. Once that is done, the document will still need background, intro and list of changes drafted. The complete document will then require formatting review. Once all that is done, the package will be ready for concurrent management review and ORC consistency review. Additional discussion may be necessary to determine if there are options for these reviews while the NHPA process is ongoing.  
*Deadline: Uncertain, but likely 4-6 weeks given dependence on multiple tasks and programs.*

# Ex. 5 AC/DP

- **ESA** – Revised biological assessment was sent to the FWS for concurrence decision this week. The program is also working on responding to ESA comments.  
*Deadline: The FWS has 60 days to provide concurrence, but given the level of coordination, it seems unlikely they'll take that long. The responses to comments should be done in a couple of weeks.*
- **CEA** – Initial draft of RTC for this is nearing completion but will require additional ORC review and editing. Likewise, a few sections remain under discussion or require programmatic input.

*Deadline: Likely to be complete in about 2 weeks.*

# Ex. 5 AC/DP

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*Deadline: Memo to file and RTC will be ready for ORC management review by 8/7/20. ORC will request OGC review to be complete within 1 to 2 weeks.*

- **Indian Law** – Consultation with Oglala Sioux Tribe has not been completed. Once this is finished, RTC can be drafted to incorporate the results of the consultation. Additionally, Paul is working on a memo on GW contamination and effect on treaty rights .

*Deadline: Uncertain with regards to Oglala Sioux consultation. GW memo and related RTC likely to be complete within two weeks.*

I'm glad to answer any question if they come up.

Everett

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